

mab.environmental LLC

4 Catbird Lane
Hilton Head Island, SC 29928

February 01, 2015

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosed is invoice 10710, which covers services from 1/1/2015 to 1/31/2015. This invoice, dated 2/1/2015, is for \$19652.78. Your total balance, including past charges, is \$51131.61. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$17,320.53
Total expenses	\$2,332.25
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$23,626.98)
Total previous balance	\$55,105.81
Balance Due	\$51,131.61

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

4 Catbird Lane
Hilton Head Island, SC 29928

February 01, 2015

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosure

Michael A. Babara, PE

mab.environmental LLC

4 Catbird Lane
Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

February 01, 2015

In Reference To: Technical Support - Lower Passaic River RIFS
Consulting Services Agreement - July 7, 2009
mab Project #09-1004

Invoice #10710

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
1/2/2015	MAB Correspondence Preparation for TC meetings; agenda review, meeting summaries.	2.00 176.40/hr	352.80
1/5/2015	MAB Correspondence Preparation for TC Meetings; review updates.	2.20 176.40/hr	388.08
	MAB Conference Call Update on risk estimates.	0.80 176.40/hr	141.86
	MAB Correspondence w/TC, consultants re document production, schedules.	1.30 176.40/hr	229.32
	MAB Correspondence re preparation for 1/27 meeting; rview materials.	1.40 176.40/hr	246.96
1/6/2015	MAB Meeting Travel to NJ; meeting preparation; discussions w/AQEA, Integral, dmi.	8.20 176.40/hr	1,446.48
1/7/2015	MAB Meeting TC Meeting - Newark NJ; debrief w/K&L, Integral.	8.00 176.40/hr	1,411.20
1/8/2015	MAB Meeting TC Meeting - Newark NJ.	8.10 176.40/hr	1,428.84

908.510.5703

			<u>Hrs/Rate</u>	<u>Amount</u>
1/9/2015	MAB	Correspondence Travel to HHI; review FS documents.	6.60 176.40/hr	1,164.24
1/12/2015	MAB	Document Review RIFS materials.	1.40 176.40/hr	246.96
1/13/2015	MAB	Document Review Technology memo.	1.00 176.40/hr	176.40
	MAB	Conference Call CPG Meeting.	2.70 176.40/hr	476.28
1/14/2015	MAB	Document Review Comments on Alt Screening.	1.90 176.40/hr	335.16
	MAB	Correspondence w/R2.	0.50 176.40/hr	88.20
	MAB	Correspondence w/R2.	0.71 176.40/hr	124.71
1/15/2015	MAB	Document Review Modifications to RI text, FS memo edits.	2.90 176.40/hr	511.56
1/16/2015	MAB	Correspondence TC comments; revisions to ES.	2.00 176.40/hr	352.80
	MAB	Develop Presentation Materials Materials for R2 meeting.	2.10 176.40/hr	370.44
1/19/2015	MAB	Correspondence Monthly Reports.	0.90 176.40/hr	158.76
	MAB	Develop Presentation Materials Materials for CPG Meetings.	1.90 176.40/hr	335.16
	MAB	Document Review Exposure depth materials from R2.	1.60 176.40/hr	282.24

			<u>Hrs/Rate</u>	<u>Amount</u>
1/20/2015	MAB	Meeting TC/CPG Meeting.	5.26 176.40/hr	927.52
	MAB	Telephone Call w/dmi; TC notes. Meeting follow-up.	0.42 176.40/hr	73.50
1/21/2015	MAB	Document Review Materials for R2 meeting; RI revisions.	1.80 176.40/hr	317.52
	MAB	Telephone Call w/dmi re action items, TC follow-up.	0.87 176.40/hr	153.91
	MAB	Correspondence re slides for WW presentation.	0.50 176.40/hr	88.20
	MAB	Correspondence DEP updates.	0.40 176.40/hr	70.56
	MAB	Telephone Call w/R2.	0.50 176.40/hr	88.20
	MAB	Correspondence re R2 discussions; preparation for 1/27 meeting.	0.80 176.40/hr	141.12
1/22/2015	MAB	Correspondence Edits to RI sections; correspondence w/AQEA, dmi.	2.80 176.40/hr	493.92
	MAB	Document Review EPA materials for R2 meeting.	1.90 176.40/hr	335.16
1/23/2015	MAB	Correspondence re EPA materials; TC comments.	1.10 176.40/hr	194.04
	MAB	Conference Call TC/CPG conference call. Updates, schedule. Meeting materials review.	1.69 176.40/hr	298.12
1/25/2015	MAB	Correspondence Telecons w/R2, dmi. Correspondence w/R2, TC, CPG, counsel.	2.80 176.40/hr	493.92

			<u>Hrs/Rate</u>	<u>Amount</u>
1/26/2015	MAB	Correspondence re meeting cancellation; rescheduling.	1.00 176.40/hr	176.40
	MAB	Document Review Action items from CPG Meeting.	0.50 176.40/hr	88.20
1/27/2015	MAB	Document Review Materials for TC; correspondence w/R2.	3.30 176.40/hr	582.12
1/28/2015	MAB	Document Review RI revisions, schedule materials.	1.60 176.40/hr	282.24
1/29/2015	MAB	Document Review Materials for R2 meeting; references.	1.70 176.40/hr	299.88
	MAB	Telephone Call w/Integral re preparation for TC meeting.	0.73 176.40/hr	129.36
	MAB	Correspondence re agenda items for TC; review materials.	1.20 176.40/hr	211.68
1/30/2015	MAB	Telephone Call w/AQ re modeling status.	0.48 176.40/hr	85.26
	MAB	Correspondence re transmittal letters.	1.20 176.40/hr	211.68
	MAB	Meeting Group Meeting - Newark NJ (by teleconference).	4.42 176.40/hr	780.37
	MAB	Correspondence Follow-up to meeting; correspondence w/R2.	0.90 176.40/hr	158.76
1/31/2015	MAB	Correspondence Review notes, maintain files.	2.10 176.40/hr	370.44
For professional services rendered			98.18	\$17,320.53

Additional Charges :

			<u>Qty/Price</u>	<u>Amount</u>
1/7/2015	MAB	Lodging/Meals TC Meeting - Newark, NJ. Dinner - JPC, MSG, MAB.	1 151.80	151.80
1/8/2015	MAB	Auto Rental TC Meeting - Newark, NJ	1 312.62	312.62
	MAB	Lodging/Meals TC Meeting - Newark, NJ	1 58.10	58.10
	MAB	Lodging/Meals TC Meeting - Newark, NJ.	1 543.80	543.80
1/9/2015	MAB	Lodging/Meals TC Meeting - Newark, NJ	1 299.15	299.15
	MAB	Lodging/Meals TC Meeting - Newark, NJ	1 14.38	14.38
	MAB	Airfare Meeting w/ R2 - Exposure depth/food web.	1 326.20	326.20
1/21/2015	MAB	Airfare February TC Meeting.	1 350.20	350.20
1/28/2015	MAB	Airfare Change fees for R2 Meeting.	1 276.00	276.00
Total additional charges				<u>\$2,332.25</u>
Total amount of this bill				<u>\$19,652.78</u>
Previous balance				\$55,105.81
Accounts receivable transactions				
1/26/2015	Payment - Thank You			(\$23,626.98)
Total payments and adjustments				<u>(\$23,626.98)</u>

					<u>Amount</u>
Balance due					<u>\$51,131.61</u>
Current	30 Days	60 Days	90 Days	120 Days	
19,652.78	15,947.28	15,531.55	0.00	0.00	